

## **TENDER NOTICE**

1. Sealed tenders are invited from companies to provide ship-husbanding services and supply of provisions to Indian Naval/ Coast Guard ships visiting Philippines. Considering the nature of services and supplies, the tender will be evaluated in single stage i.e. only commercial bids are required to be submitted. The bidders are requested to carefully read and understand the clauses of the draft rate contract and quote for Ship Husbanding services as per **Annexure I** and Supply of Provisions as per **Annexure II** of the draft rate contract. The companies who will qualify following criteria can only bid for the tender: -

(a) The company should be registered in the Philippines (please provide supporting document along with commercial bid).

(b) The company should have experience of at least **three (03) years** in providing Ship Husbanding Services at ports in the Philippines (please provide supporting documents / undertaking along with commercial bid).

(c) The company should not have suffered losses in past **three (03) years** (please provide supporting documents / undertaking along with commercial bid).

(d) The company should not have been debarred from providing services to the Government of India or the Government of Philippines (please provide supporting documents / undertaking along with commercial bid).

2. Quotation in sealed envelope may be forwarded to the Head of Chancery, Embassy of India, 2190, Paraiso Street, Dasmarinas Village, Makati City, Metro Manila, Philippines and should reach by **20 July 2023 by 5:00 PM.**

3. To safeguard against bidder's withdrawing or altering its bid during the bid validity period, Bid Security (Earnest Money) amounting to **USD 5,000/- (or Eqvt PHP)** may be sent along with the quotations in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee with a date of forty-five days beyond the bid validity period. The commercial bid and company profile will be evaluated by a board of officers in Embassy of India, Manila. The company quoting lowest and having good experience in providing Ship-husbanding services will be

awarded the contract. Bid security of the unsuccessful bidders will be returned to them on or before 30 days after award of the contract.

4. The company would be required to enter into **one (01) year** contract (effective from the date of signing of the contract) with the Embassy of India, Manila for supplying contracted services/ provisions at fixed price as per quotation and also assist in arranging non-contracted services that may be sought from time to time based on requirements.

5. Further, to ensure due performance of the contract, the successful bidder will have to deposit '**Performance Security**' amounting to **USD 10,000/- (or Eqvt PHP)** in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee with a date of sixty days beyond the date of completion of all contractual obligations. The performance security is required to be deposited prior signing of contract or within 10 days after intimation of award of contract whichever is earlier. Bid security will be returned to the successful bidder on receipt of Performance Security. Performance Security will be forfeited and encashed by the Embassy of India, Manila in the event of breach of contract or deterioration of goods and services provided by the contractor.

6. Further clarifications can be sought from the Embassy of India, Manila on email id [def.singapore@mea.gov.in](mailto:def.singapore@mea.gov.in): -

Sd/-  
(Saikat Chatterjee)  
Captain, (IN)  
Defence Adviser

28 Jun 23

**Encl:** - Draft Contract

**DRAFT CONTRACT FOR PROVIDING SHIP HUSBANDING SERVICES AND  
SUPPLY OF PROVISIONS TO INDIAN NAVAL AND COAST GUARD SHIPS  
VISITING PHILIPPINES FOR THE PERIOD FROM        TO**

1. This Contract is made between the Embassy of India, Manila (Principal) and\_\_\_\_(Contractor).
2. **General.** Ship Husbanding Services and Supplies are required for the Indian Naval and Coast Guard ships visiting ports at the Philippines for short duration from time to time. The purpose of this Contract is to define responsibilities and provide the terms and conditions under which Principal and Contractor operate this Contract.
3. **Effective Date and Period of Validity.** The Contract will be effective from date of signing of the contract and remain valid for a period of **one (01) year** from the effective date. The Contractor will continue to support the requirement of the Principal in accordance with the terms and conditions in the existing Contract till the contract is renewed or terminated.
4. **Definitions - Day.** The definition of a day for various services will be from **0001 - 2359 hrs** on a given date.
5. **Performance Security Deposit.** To ensure due execution of the contract, the successful bidder is to deposit 'Performance Security' amounting to **USD 10,000/- (or Eqvt PHP)** issued in the name of '**Embassy of India, Manila**' in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee with a validity of sixty days beyond the date of completion of all contractual obligations. The performance security is required to be deposited prior signing of contract or within 10 days after intimation of award of contract whichever is earlier. Bid security (Earnest Money) submitted along with quotations and Company profile, will be returned to the successful bidder on receipt of Performance Security. Performance Security will be forfeited and encashed by the Embassy of India, Manila in the event of breach of contract or deterioration of goods and services provided by the contractor. Subject to having no financial liabilities to the contractor in execution of the contract, the Performance Security will be duly returned to the contractor.
6. **Authority for Placing Order.** The authority for placing order on behalf of the Principal will be Defence Attaché or Assistant to Defence Attaché or any other person(s) as authorized by Defence Attaché.

7. **Logistics Requirement.** Logistics Requirement (LOGREQ) is defined as the firm placement of order by the Principal. Any enquiry/information sought for price estimates/availability should not be construed as LOGREQ.

8. **Notification of Required Services.** Principal shall provide, via email/Fax, a copy of the LOGREQ message or other message directly to the Contractor at least 3 local working days (at the port of call) prior to the date of arrival of the vessel(s). The issuance of a LOGREQ shall constitute the placement of an order.

9. **Diplomatic Clearance.** The Principal will ensure that the approved Diplomatic Clearance is forwarded to the Contractor and the latter will ensure that the document is forwarded to the Port/ Relevant Authorities to ensure that necessary permits are obtained for entry of the vessel(s).

10. **Contractor's Responsibilities.** Contractor shall arrange Ship Husbanding Services and other supplies / services as requested by the Principal as per the Logistics Requirement (LOGREQ) provided by the Principal. In addition, the Contractor is to arrange supply of provisions and fuel onboard the vessel(s) as per the requirement specified by the Principal. In execution of the aforesaid, the following would be the responsibilities of the Contractor: -

(a) Assist advance parties of the Principal for facilitating inspection of the berthing arrangements or other necessary activities for preparations prior to the arrival of Ship(s).

(b) Liaison with the Port Authorities for the arrangement of Tugs and Pilot for berthing / unberthing movements as requisitioned by the Principal.

(c) Liaison with Port Authorities and Police / Security Agency of the port/ concerned berthing area for the security of the ship(s) and the crew.

(d) Obtaining permission / clearance from concerned Port Authorities for undertaking evolutions requiring prior clearance of Port Authorities such as Diving Operations for post sailing underwater hull checks, Fuelling (Bunkering), etc during the stay of the ship as requested by the Principal.

(e) Obtaining Port Entry Passes for personnel, vehicles and material being used/hired by the Principal or Contractor.

(f) Facilitate Custom clearance at the Airport/Seaport, arrange delivery of consignments onboard the visiting ship, for spares and equipment shipped / air-freighted to the Philippines under separate arrangements of the Principal (such as machinery spares, special tools, etc)

(g) Facilitate unforeseen / emergent one-time requirements such as medical treatment of the ship's crew, sign in/off, as requested by the Principal.

(h) Facilitate entry/exit of guests at ship's berth during movements requiring physical visit of personnel onboard the ship for official engagements scheduled in consultation with host Government Agency of the Philippines.

(i) Facilitate sewage collection, as requested by the Principal. For the purpose of sewage collection, empty volume of the bowser must be intimated to the ship's crew on arrival.

11. **Additional Terms and Conditions for Rendering Ship's Husbanding Services.** Performance of the services/ delivery of goods includes providing any line item(s) or portions thereof which may be required in accordance with the terms of this Contract or Port Tariffs set out in Pricing Schedule. The quality of all services rendered/ goods supplied shall conform to the highest standards possible in the industry. All services shall be rendered by or supervised directly by individuals fully qualified in the relevant profession, trade, or field and timely rendering of services/ delivery of goods must be ensured. In the event where services and Fuel/ Provision/ non contracted services/ goods are arranged through subcontracting (by different suppliers), it would be the responsibility of the contractor to coordinate necessary clearances from port and other authorities for the designated supplier(s) to deliver goods/ render services to visiting ship(s). While the non-contracted services/ goods supplier(s) will also be directed to liaise and coordinate with the Contractor to provide relevant information for port clearance, the Contractor would act as main coordinator and ensure that there are minimum operational disruptions during provision of the services to the vessel(s).

12. **Exchange of Information.** An important requirement of services under this Contract is to ensure a prompt exchange of information between

Contractor and the Principal. Contractor will keep the Principal or its designated representative informed of the status of delivery of supplies and services. Problems, delays in service, schedule changes, conflicts in schedule and any other questions encountered by the Contractor should be brought to the attention of the appropriate point of contact (Principal's Office/ Ship or its designated representative) as soon as possible. Intimation of problems / delays does not however alter, modify or nullify liability of the Contractor towards the Principal or the Ship and its authorised representative as otherwise stipulated in the contract.

13. **Terms for Deployment of Personnel.** All personnel employed by the Contractor to deal directly with the Ship must speak and understand English and be able to discuss technical aspects of shipboard requirements and services available within the port. The Contractor's representative must be available (either in person or by phone) 24 hours a day, for the entire duration of the port call and shall have the ability and means at his disposal to be present on the Ship at short notice, if required. In addition, a representative capable of dealing with any eventuality is to be positioned at the berth daily from **0800 Hrs to 2359 Hrs on all days** of the ship's stay in Harbour. Selection of personnel deputed for any service onboard or management of services for the ship(s) of the Principal, shall be with consideration to the political and cultural sensitivities of the Govt of India.

14. **Terms for Management of Operations.** The Contractor will maintain a centrally functioning Operations Centre (OPCEN) to ensure the information received from the ship is correctly and effectively communicated so that all necessary actions are taken within reasonable time. OPCEN will also ensure that ship(s) calling at port gets the required information on the Port of Call. OPCEN should act as a single Point of Contact (POC) for the Contractor on all operational matters. Contractor / OPCEN will advise the Principal on all prevailing rules and regulations in force in the Port of Call. OPCEN will handover communications to the local office at the appropriate time just prior to the ship's arrival at berth. The Principal agrees to keep the respective OPCEN copied in all communications with the local offices.

15. **Berthing.** The Contractor will be responsible to liaise with the concerned Port authorities for provision of a suitable berth for visiting ship(s). For this purpose, the Principal will be responsible to ensure that the Physical Dimensions of the Vessel(s) and Diplomatic Clearance from the Government of Philippines is forwarded to the Contractor in sufficient time to facilitate allocation of berth.

16. **Supply of Fuel.**

(a) The Principal shall provide approximate quantity of fuel to be supplied to the vessel(s) and approximate date and time of embarkation (bunkering) to the Contractor atleast four (04) working days (or earlier) prior to arrival of the Ship at the designated Port.

(b) Based on the approximate quantity and date of supply of the fuel provided by the Principal, the Contractor will be required to obtain at least **four (04) quotations** on competitive basis from the **bunker suppliers approved by the concerned Port Authorities**, as amended by concerned authorities from time to time, at least two (02) working days in advance of the Ship making port call. Tender enquiry for requisite quantity and date of supply should be made to more than three potential suppliers and quotations obtained on competitive basis should be submitted to the Principal for approval prior confirming the order for delivery of fuel.

(c) Taking into consideration the volatile nature of fuel prices for which the supplier will not accept resale or return of the fuel supplied, the Contractor may advise, validity of quotes obtained.

(d) Based on the quotations provided, the Principal will confirm the order to the lowest bidder meeting requisite fuel specifications, for projected approximate quantity.

(e) The contractor will provide fuel as per actual price charged by the fuel supplier. The Contractor will submit the original delivery / receipt note duly endorsed and stamped by ship's crew and invoice from Fuel Supplier to the Principal.

(f) The fuel is deemed sold and supplied to the Principal upon delivery of fuel from the supplier to ship. For the purpose of billing, ***the quantity delivered to the ship (as indicated on the delivery / receipt note) would be chargeable.***

(g) In cases where the actual supplier has charged for the fuel in US Dollar, Contractor is to confirm the currency of payment from Principal, before submitting final invoices to the Principal.

(h) The payment for fuel supply shall be made to the Contractor within 30 days upon presentation of invoice(s) and relevant documents.

17. **Supply of Provisions.** The Principal will endeavor to conclude contract for supply of provisions and other services with same contractor subject to the comparison on quotes from all bidders for provisions and other goods and services. However, the Principal reserves the right to conclude separate rate contract with a different supplier for supply of provisions and beverages. The Principal shall intimate the Contractor the requirement for supply of fresh provisions (food and beverage items with quantities and date of supply) upon confirmation from the visiting ship(s). The Contractor will assist the Principal in procurement of necessary provisions and beverages and supply to the ship, at berth, as per the projected requirements at the indicated time and date. The Contractor and the Provisions Supplier (if other than contractor) must coordinate, if so required for delivery of provisions to visiting ship(s).

18. **Arrangement of Supply of Non-Contracted Services and Goods.** The Principal may require services/ goods beyond scope of the price schedule of this contract based on the specific requirements raised by visiting ship(s). The Contractor will be responsible to assist the Principal for carrying out market survey and getting multiple competitive quotes, provide recommendations on the performance of the sub-contractor and deliver purchase orders to the selected vendors. The Contractor shall liaise with the identified supplier(s) for efficient delivery of these services/ goods. The Contractor will be given first opportunity to arrange all non-contracted services/ goods, based on the condition that competitive market prices have been sought by the Contractor. However, the discretion and decision of the Principal will be final in so far as the nomination of supplier for non-contracted services/ goods are concerned. To get fair and reasonable prices for all non-contracted services/ goods amounting to **USD 300.00** and above in a single invoice, the Contractor will be required to arrange **a minimum of four (04) quotations** on competitive basis and submit to the Principal for approval prior confirming the order for non-contracted items.

19. **Pricing.** The Contractor shall arrange for fixed prices with the relevant vendors on behalf of Principal for this Contract as set forth in the Pricing Schedule. Charges from Port Authorities and other Government Agencies can be as per actual and could vary as per extant regulations of respective controlling agencies of Port/ Government.

20. **Fall Clause.** If the rate contract holder (Contractor) reduces its price or sells or even offers to sell the contracted goods or services following conditions of sale similar to those of the rate contract, at a price lower than that of the rate contract price, to any person or organisation during the



currency of the rate contract, the rate contract price will be automatically reduced with effect from that date for all the subsequent supplies under the rate contract and the rate contract would stand amended accordingly.

21. **Extra Charges.** No charges under any other expenditure head other than those indicated in the Pricing Schedule should be made by the Contractor. If services/ goods other than those indicated in the Pricing Schedule are requisitioned, the quotes for the same are required to be approved by the Principal.

22. **Cancellation Costs.** Upon notification of cancellation of a scheduled port visit, Contractor shall take immediate action to terminate all confirmed orders / sub-contracts for services and supplies as requested in the Logistics Request (LOGREQ) and any subsequent LOGREQ changes. In the event some services covered under this Contract cannot be cancelled owing to Government Regulations, the Principal shall be responsible for these incurred costs. Cancellation fees that are levied by the Ports will be paid by the Principal in accordance with the respective port regulations. In case of services/ equipment (as requisitioned by the Principal as per LOGREQ) which may have already been mobilized from the yard / point of origin, the Principal shall be responsible only for charges for first day of intended use. For goods/ services which will be charged by the Contractor to the Principal in cases of cancellation of intended port call, the Contractor will make available to the Principal such documentation/ invoices to authenticate the cancellation fee/ chargeable amount.

23. **Commissions & Rebates.** In assisting the Principal with the market survey, the Contractor will disclose any fiduciary relationship with any of the vendors to ensure that there is no **“conflict of interest”**. The Principal has the right to use a different vendor for procurement of services whenever fiduciary relationships exist, are discovered or are disclosed. The Contractor will return all rebates or commissions received from these vendors on any of these transactions/ invoices to the Principal within 45 days of the departure of the ship. The Contractor shall obtain materials at the most advantageous and competitive prices available with due regard to securing prompt delivery of satisfactory materials and give credit (by issue of a credit note) to the Principal for cash and trade discounts, rebates, scrap, commissions, and other amounts that are identifiable to the Contract. The Principal will reimburse the Contractor the actual cost of goods/ services (less any rebates, refunds, or discounts received by the contractor).

24. **Submission of Invoices and Relevant Documents.** The Contractor

will be required to submit the invoices, third party invoices, quotations and other relevant documents in original to the Principal within **30 days** of the departure of the ship(s). The Contractor will also certify that all discounts, rebates, commissions or things of value received in the process of carrying out the competitive sourcing process for non fixed priced items have been fully disclosed and returned to the Embassy of India, Manila. The Contractor shall also certify that any fiduciary relationships with any of the vendors during this process have been fully disclosed to the Customer. The onus of making truthful certification will rest with the Contractor and both parties understand that the Contractor and its representatives will be liable for action prescribed under the Indian Procurement Laws. If it is discovered that a false statement or a false document has been made/submitted during the performance of the Contract in respect of the above clauses, the performance guarantee is liable to be forfeited.

25. **Over payments**. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Principal has otherwise overpaid on a Contract financing or invoice payment, the Contractor shall remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the following (along with a copy of the remittance and supporting documentation to the Embassy of India, Manila): -

- (a) Circumstances of the overpayment (eg. duplicate payment, erroneous payment, liquidation errors, discounts, rebates, commissions, date(s) of overpayment);
- (b) Affected Contract number and delivery order number, if applicable;
- (c) Affected fixed price/ non-contracted items or services, if applicable; and
- (d) Contractor's Point of Contact.

26. **Record of Documents**. The Contractor should maintain a record of the invoices, competitive quotes and other relevant documents related to procurement of services/ goods for **two (02)** years after termination of the Contract. The Contractor shall be required to produce these documents as and when requested during an audit process by the Embassy of India, Manila or any other entity that has been authorized by Government of India to audit the transactions under the Contract.

27. **Confidentiality**. The Contractor will ensure that confidentiality is maintained to the highest level and information on the ship's arrival/departure is disseminated only on a need-to-know basis, to personnel involved in conduct of activities under this contract. The information that is required to be disseminated should be done with total discretion and without revelation of identity of the ship or its nationality. External agencies like the Port and sub-contractors should not be given any information on the identity of the ship/ships till the Diplomatic Clearance has been accorded or with the prior approval of the Principal.

28. **Termination**. The contract will terminate on expiry of validity period of the contract as described at **Para 3**. Principal reserves the right to terminate the Contract, before the due date of expiry of validity period, if the Principal observes deterioration in the quality of service. The complaint by the ship with regard to provision of ship's husbanding Services by the Contractor, if any, would be brought to the notice of the Contractor, by the Principal. In the event of failure of the Contractor to take necessary corrective action, based on the nature of such complaint, **the Principal will serve 30 days' notice prior termination of the contract.**

29. **Option Clause**. The Principal has the option of requesting the Contractor to extend the term of the Contract for a maximum period of one year, or as mutually agreed at the rates prescribed in the effective Contract (in force).

30. **Notice**. Except as otherwise expressly provided herein, for the purposes of this Contract all notices and other communications hereunder must be in writing and will be deemed given when delivered by commercial courier service or reputable overnight delivery service to the parties at the following addresses, or sent by electronic transmission, with confirmation received, to the facsimile number specified below (or at such other address or facsimile number for a party as may be specified by like notice).

If to Principal:

Embassy of India  
2190, Paraiso Street  
Dasmarinas Village  
Makati City, Metro Manila  
Philippines  
Tele: 0063-2-88173665  
Fax: 0063-2-88158151

Email: [hoc.manila@mea.gov.in](mailto:hoc.manila@mea.gov.in)

If to Contractor:

Address, FAX, and email address of the Contractor

**Annexure I****PROFORMA FOR QUOTING PRICES OF ITEMS AND SERVICES**

<b>Ser</b>	<b>Services</b>	<b>Unit</b>	<b>Rate in USD</b>	<b>Remarks</b>
1.	Port dues	--		As promulgated by respective Port Authorities
2.	Pilotage charges for IN & OUT movement of ships	Per pilot per job (OR per hour if tariff is applied on hourly basis)		Indicate clearly if charges differ based on GRT of the ship
3.	Tugs services for IN & OUT movement of ships	Per Tug / hour		Minimum time for hire, if mandated by Port Authorities, or otherwise, to be indicated
4.	Supply Boat (For Movement of Goods / Stores from Port to Anchor Berths)  Commencement of hiring time (inclusive of embarkation / disembarkation time, etc) and any operational / load limitations must be indicated clearly.  (For the purpose of bid evaluation, cumulative total of eight hours of operation will be taken into account).	Per Hour		Charges are to be all inclusive. Charges for a fixed amount of minimum (first) hours and hourly charges thereafter may be indicated separately
5.	Line Handling services on arrival & departure for a group of six (06) men. Each additional man, if required shall be paid proportionately.	Per job		Should include all the charges involved in line handling and related services.

<b>Ser</b>	<b>Services</b>	<b>Unit</b>	<b>Rate in USD</b>	<b>Remarks</b>
6.	30 to 45 ft Gangway	Per day		Should include transportation charges, cranes charges, man power and equipment involved for mobilisation and demobilisation
7.	45 to 70 ft Gangway	Per day		
8.	Garbage bin 18 Cubic M	Per day		Should include mobilisation, demobilisation and disposal charges, cranes charges, man power and equipment involved for mobilisation and demobilisation
9.	Port Security Services (Only if mandated by Port Regulations)	Per guard / Per Hour (or Per Duty Cycle)		Indicate hours per duty cycle per guard.
10.	Pollution Control Boom (Only if mandated by Port Regulations)	Per day		
11.	Sullage Collection by 20 Cubic Meter Tank by Road	Per Job		Charges inclusive mobilisation and demobilisation
12.	Sewage Collection by 10 to 20 Cubic Meter Tank by Road	Per job		
13.	Fresh (Potable / Drinking) Water. (Indicate mandated minimum quantity to be ordered, if any)	Per ton		Barging charges and any additional charges may be indicated if additional
14.	Mobile Handsets with SIM cards and Top Up Cards for local and IDD call and data	Per SIM with Handset		To be provided as per actuals
15.	Internet Dongle / Wi-Fi Routers with unlimited High-Speed data	Per unit per day		To be provided as per actuals

<b>Ser</b>	<b>Services</b>	<b>Unit</b>	<b>Rate in USD</b>	<b>Remarks</b>
16.	Agency Fee	Per Ship Per day		Should be in absolute terms and not percentage of total cost of Services.
17.	Supply of Newspapers	Per paper		For the purpose of bid evaluation, cumulative total of 20 Newspapers will be taken into account.
18.	Collection of spares from local air freighters, including Customs Clearance and delivery to the ship.	Per job		May specify variables costs, if any, as per weight, etc
19.	Pneumatic Fenders	Per Fender		Charges to include mobilisation and demobilisation
	1 m x 1.5 m	Per Day		
	2 m x 3.5 m			
	3.3 x 6.5 Metre			
	Submarine Type			
20.	Hiring of Vehicles (Seating Capacity Indicative – to be specified in price bid)	Per Day Per Vehicle		For Duty Cycle Per day – 16 Hours deployment of the vehicle may be considered from 0800 Hrs to 2359 Hrs
	Sedan			
	Van / SUV – 5-Seater			
	Van – 10-Seater			
	Mini Bus – Minimum 20-Seater			
	Bus / Coach – Minimum 40-Seater			
21.	Water Taxi (for Movement of Personnel to and from anchor berth and landing points)	Per Hour		May indicate minimum hours of engagement per day, if any.

**Note:** - Taxes / Service Charges for all items above should be shown separately for, as applicable.

**Annexure II**

<b>Ser</b>	<b>Provision Items</b>	<b>Units</b>	<b>Price (in USD)</b>	<b>Remarks</b>
01.	Bread White Sliced	Per Carton containing 400 Gms x 30 Loaves i.e. 12 kgs net per carton		
02.	Bread Brown Sliced	Per 400 gm loaf		
03.	Burger buns	Per Carton containing 90 pieces each		
04.	Full Cream Fresh Milk in tetra pack	Per Carton containing 01 Ltr x 12 Pkts i.e. 12 lit net per carton		
05.	Butter Salted	Per Carton containing 250 Gms x 60 Nos i.e. 15 kgs net per carton		
06.	Butter Unsalted	Per Carton containing 250 Gms x 60 Nos i.e. 15 kgs net per carton		
07.	Cottage Cheese (Paneer)	Per Packet containing 200 gms x 6 Nos i.e. 1.2 kgs net per packet		
08.	Cheese Cheddar Block	Per Kg		
09.	Cheese Mozzarella Block	Per Kg		
10.	Potatoes Large	Per Kg		
11.	Onions Large Red	Per Kg		
12.	Onions Large Yellow	Per Kg		
13.	Broccoli	Per Kg		
14.	Spring onions	Per Kg		
15.	Red Capsicum	Per Kg		
16.	Green Capsicum	Per Kg		
17.	Yellow Capsicum	Per Kg		
18.	Red cabbage	Per Kg		
19.	White cabbage	Per Kg		
20.	Pumpkin	Per Kg		
21.	Cucumber	Per Kg		
22.	Cauliflower	Per Kg		
23.	French beans fresh	Per Kg		
24.	Lady's finger /Okra	Per Kg		
25.	Tomatoes ripe	Per Kg		



<b>Ser</b>	<b>Provision Items</b>	<b>Units</b>	<b>Price (in USD)</b>	<b>Remarks</b>
26.	Carrot	Per Kg		
27.	Drum stick	Per Kg		
28.	Brinjal	Per Kg		
29.	Spinach leaves	Per Kg		
30.	Bitter gourd	Per Kg		
31.	Raw Mango	Per Kg		
32.	Green Chilly	Per Kg		
33.	Ginger	Per Kg		
34.	Garlic dry	Per Kg		
35.	Curry leaves	Per Kg		
36.	Coriander	Per Kg		
37.	Mint leaves	Per Kg		
38.	Table celery	Per Kg		
39.	Lemon	Per Kg		
40.	Lime Fresh small	Per Kg		
41.	Salad Leaves	Per Kg		
42.	Coconut Milk	Per Packet of 200 ml each		
43.	Tender Coconut	Per piece		
44.	Corn kernel QF	Per 10 Kgs carton		
45.	Peas QF	Per 12 Kgs carton		
46.	Water Melon	Per Kg		
47.	Musk Melon	Per Kg		
48.	Honeydew	Per Kg		
49.	Banana	Per Kg		
50.	Papaya Half Ripe	Per Kg		
51.	Lychee	Per Kg		
52.	Longan	Per Kg		
53.	Honey Mango	Per Kg		
54.	Pear	Per Kg		
55.	Persimmon	Per Kg		
56.	Pomegranate	Per Kg		
57.	Grape Red Seedless	Per Kg		
58.	Grape Black Seedless	Per Kg		
59.	Grape Green Seedless	Per Kg		
60.	Red Apple	Per Kg		
61.	Green Apple	Per Kg		
62.	Plum	Per Kg		
63.	Green Kiwi	Per Kg		

<b>Ser</b>	<b>Provision Items</b>	<b>Units</b>	<b>Price (in USD)</b>	<b>Remarks</b>
64.	Peach	Per Kg		
65.	Dragon Fruit	Per Kg		
66.	Pineapple	Per Kg		
67.	Cherry	Per Kg		
68.	Strawberry	Per Kg		
69.	Orange	Per Kg		
70.	Pomelo	Per Kg		
71.	Guava	Per Kg		
72.	Avocado	Per Kg		
73.	Apricot	Per Kg		
74.	Egg	Per Carton of 360 eggs		
75.	Chicken Whole Frozen	Per Kg		
76.	Chicken Breast Frozen	Per Kg		
77.	Chicken Leg Frozen	Per Kg		
78.	Mutton (Lamb Legs)	Per Kg		
79.	Ham Pork Shoulder	Per Kg		
80.	Bacon smoked sliced streaky	Per Kg		
81.	Chicken Sausages	Per Kg		
82.	King Fish	Per Kg		
83.	Spanish Mackerel	Per Kg		
84.	Red Snapper	Per Kg		
85.	White Pomfret	Per Kg		
86.	Black Pomfret	Per Kg		
87.	Indian Threadfin	Per Kg		
88.	Salmon	Per Kg		
89.	Tiger Prawn	Per Kg		
90.	Lobster	Per Kg		
91.	Crab	Per Kg		
92.	Raw Milk Chocolate	Per Kg		
93.	Raw Dark Chocolate	Per Kg		
94.	Raw White Chocolate	Per Kg		
95.	Coconut Water 1 Ltr Tetra x 12	Per Box		
96.	Orange Juice 1 Ltr Tetra x 12	Per Box		
97.	Apple Juice 1 Ltr Tetra x 12	Per Box		
98.	Mango Juice	Per Box		

<b>Ser</b>	<b>Provision Items</b>	<b>Units</b>	<b>Price (in USD)</b>	<b>Remarks</b>
	1 Ltr Tetra x 12			
99.	Mixed Fruit Juice 1 Ltr Tetra x 12	Per Box		
100.	Grape Juice 1 Ltr Tetra x 12	Per Box		
101.	Coca Cola 330 ml x 24 can	Per Box		
102.	Sprite 330 ml x 24 can	Per Box		
103.	Fanta 330 ml x 24 can	Per Box		
104.	Chocolate Snickers Bar ~50gm x 24	Per Box		
105.	Chocolate Mars Bar ~50 gm x 24	Per Box		
106.	Chocolate Twix Bar ~50 gm x 24	Per Box		
107.	Chocolate Kit Kat Wafer ~40 gm x 24	Per Box		